Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First & Final Bill (For Other Works) Date:

Division: EE (Byatarayanapura Division) Sub-Division: Kodigehalli Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Drain from Gangamma Temple Road to Chikkasiddappa Layout Amruthahalli in Ward No.07 Byatarayanapura.

Reference to Agreement No.

Work order No: NO:BBMP/EE/BTP/No/29/19-20 dtd: 15.06.19

Job Code: 007-19-000029 Budget head: 3409 Est. cost: 30.00 lakhs

Name of Contractor and Full Address: Sri. N.Venkata Reddy

Certified that the measurements were taken by me on 30-10-19 and recorded of Pages: 499186 to 499189 of measurement Book No: 4992/19-20 and that the work is satisfactorily executed.

N. Venkata Reddy
Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 30/12/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	BA 2515900-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	SD 252000-00
3)	" Balance	EMD 22463-00
4)	Deduct Payments :	Less 22463-00
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	GST 2600-00
	Amount adjusted towards cash advance recovery of	Less 252000-00
	b) Payments cost store or other materials supplied.	LC 15000-00
	Now made recovery of amount creditable to this/other work	fine 800-00
	Amount paid on this bill Cheque/Cash	113926-00
5)	Balance being unpaid value of work done held in reserve	2401974-00
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

N. Venkata Reddy
Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P. 3409 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2515900 ಗಳನ್ನು ಪಾವತಿಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 113926-00 ಕಡಿತ ಮಾಡಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2401974-00 ಗಳನ್ನು

Executive Engineer

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Sl. No.	Description of work	Unit	Modified Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	676.68			676.68			
	Quantity upto 125%	Cum	134.88			134.88	252.49	34055.85	
	Quantity above 125%	Cum	541.81			541.80	214.77	116362.39	
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS 2.10.2	Cum	102.06			102.06			
	Quantity upto 125%	Cum	93.38			93.38	2574.74	240429.22	
	Quantity above 125%	Cum	8.69			8.68	2190.07	19009.84	
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Sqm	34.02			34.02			
	Quantity upto 125%	Cum	31.13			31.13	5408.12	168354.78	
	Quantity above 125%	Cum	2.90			2.89	4600.15	13294.42	
4	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	28.35			28.35	273.48	7753.16	

Sl. No.	Description of work	Unit	Modified Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	612.60			612.60	379.48	232469.45	
6	KSRB 4-6.3 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per Specification. Specification No. KBS 4.6.2	Sqm	0.00			0.00	466.40	0.00	
7	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M20 for R.C.C works laid in 15 cms thick layers and well compacted by vibrating, curing, for foundations & sub-structure works with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum	120.80			120.80	4589.00	554328.26	

Est 12%

Sl. No.	Description of work	Unit	Modified Quantity	Previous Measurement		Present Measurement			Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	
8	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3 TMT bars Fe 550	Tonne`	14.50			14.50	61325.00	888930.41	
	Grand Total Amount							2274988.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

GST 12% 240935-00

2515923-00

Asst Engineer
Ward No.07

Asst Exe Engineer
Shakaranagar Sub Division, BBMP

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore

Executive Engineer
Byatarayanapura division, BBMP